Office of Juvenile Justice Daily Dining Hall Inspection

| | | BCCY | JCY | □ SCY | | |
|--------------|--|------|-------|-------|--|--|
| Youth Count: | | | Date: | | | |
| Reviewer: | | | | | | |

| ltomo | Vac | No | Corrective Action |
|--|-----|----|-------------------|
| Items Hygiene | Yes | No | Corrective Action |
| Employees/Youth in good health | | | |
| Clean clothes, hair restraints | | | |
| Hand soap and paper towels at all hand sinks | | | |
| Hand washing conducted | | | |
| Personal items segregated | | | |
| Gloves worn by employees as needed | | | |
| Food | | | |
| Food stored six inches (6") off the floor/covered in all food storage areas (refrigerator, pantry, freezer) etc. Rotation of food (labeled/dated) | | | |
| Raw meats/shell eggs on bottom shelf in refrigerator (away from other | | | |
| foods) | | | |
| Food thawed properly | | | |
| Food cooled properly | | | |
| Food heated/reheated properly | | | |
| , , , | | | |
| COOKING CHART | | | |
| Food Cooking Cool | | | |
| Seafood/Eggs 145°F Hot Food 140°F 70°F | | | |
| Steak/Pork 145°F 2 Hours | | | |
| Ground Beef 145°F 70°F → 41°F | | | |
| Poultry 155°F 41°F Cold Food 4 Hours | | | |
| Reheat To 165°F | | | |
| No dented cans | | | |
| Shelves, walls, floors, ceilings, vents and doors clean and free of dust | | | |
| Thermometers in refrigerators/freezers | | | |
| Food thermometers provided/calibrated | | | |
| Temperatures logged daily for food, refrigerators, freezers and dish machine | | | |
| Refrigerator/freezer doors and gaskets clean and in good repair | | | |
| Interior refrigerator/freezer fans clear and free of dust | | | |
| Sample meal trays for breakfast, lunch, supper, snacks and special treats | | | |
| purchased by staff Structure | | | |
| No evidence of insects/rodents | | | |
| Walls, floors, ceilings in good repair | | | |
| Drains working/plumbing not leaking | 1 | | |

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| Items | Yes | No | Corrective Action |
| Structure | | | |
| Safety covers on light fixtures | | | |
| Sprinkler heads/pipes clean | | | |
| Equipment | | 1 | |
| Food contact surfaces are smooth easily cleanable surfaces, free of breaks, cracks, chips, rust, etc. | | | |
| Equipment clean: toaster, mixer, can opener, hood, cutting board, etc. | | | |
| Hand sinks working and accessible | | | |
| Dumpster area cleaned/lid closed and not over flowing | | | |
| Safety covers on light fixtures | | | |
| All carts and racks clean and in good repair | | | |
| Chemicals/Sanitizing | | | |
| Three (3) compartment sink (wash, rinse, sanitize) | | | |
| Chemical test strips available | | | |
| Sanitizer bucket set up and cleaning towels stored in solution | | | |
| Mops stored properly – out of water | | | |
| MSDS manual is accessible to all staff | | | |
| MSDS sheets for all chemicals available to staff | | | |
| Bathrooms cleaned and stocked with soap and hand towels | | | |
| Hot and cold water available | | | |
| Utensils, pots and pans stored clean and dry | | | |
| Dining tables sanitized after use with appropriate sanitizing solution (bleach) | | | |
| Towel and soap dispensers filled | | | |
| Chemicals maintained and documented | | | |
| Tool Control | | | |
| Tool control maintained and documented | | | |
| Signature of Reviewer | | | Date |

C.6.1(b)
Daily Dining Hall Inspection
Revised November 2009

file

Safety Officer

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